#### EXHIBIT D

CONTEMPORANEOUS DAILY TIME ENTRIES SEGREGATED BY
MATTER RECORDED DURING THE APPLICATION PERIOD
AND RELATED DAILY EXPENSE DETAIL WITH TRAVEL EXPENSE
RECEIPTS FOLLOW

## ADM OUTSOURCING PROJECT

05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 3 of 28

Mayer Brown LLP

06089741 Delphi Corporation ADM Outsourcing Project

	Total Hours	0.50
08/27/07	Roy, Paul J. N. Conferred with P. Chandler re transition charges and call with I. Seipke re same.	0.50
<u>Date</u>	<u>DESCRIPTION OF LEGAL SERVICES</u> <u>Timekeeper Name</u>	<u>Hours</u>

# FINANCE AND ACCOUNTING OUTSOURCING

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 5 of 28

Mayer, Brown, Rowe & Maw LLP

O6089214

Delphi Corporation

Finance and Accounting Outsourcing

Page 2

Peterson, Brad L.

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	Hours
06/04/07	Goldstein, Michael J. Revised contract management presentation based on G. Manter's comments.	0.80
O6/04/07	Manter, Gregory A. Comments re: Powerpoint presentation.	0.30
O6/05/07	Goldstein, Michael J. Continued revising contract management presentation based on G. Manter's comments.	1.00
O6/06/07	Peterson, Brad L. Call with B. Lendzion. Review agreement documents with respect to timing of payment for Transition Services.	2.00
06/07/07	Peterson, Brad L. Review Agreement with respect to timing of payments for Termination Charges, confer with G. Manter regarding same and draft memorandum regarding same (1.5). Review draft governance presentation produced by consultant at J. Enzor's request (1.0).	2.50
06/18/07	Manter, Gregory A. Reviewed draft of executive summary and distributed to B. Peterson.	0.50
06/18/07	Peterson, Brad L. Review and revise draft presentation on Governance as prepared by Delphi's consultant.	1.00
06/19/07	Peterson, Brad L. Review and comment on Governance document from Delphi's consultant.	1.00
06/20/07	Peterson, Brad L. Continue review of Governance document.	4.00
06/21/07	Peterson, Brad L. Review and comment on governance presentation.	1.00
	Total Hours	14.10

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Mayer Brown LLP

06089214
Delphi Corporation
Finance and Accounting Outsourcing

Page 2 Peterson, Brad L.

**DESCRIPTION OF LEGAL SERVICES** 

Date Timekeeper Name

08/02/07 Peterson, Brad L.
Calls with B. Lendzion regarding change control processes and procedures.

Total Hours 0.30

## IT OUTSOURCING SERVICES CONTRACT

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Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

06/25/07	Chandler, Paul A. Reviewing contract torms summary for UR MOA (	<u>Hours</u> 0.50
	Reviewing contract terms summary for HP MSA (per request of I. Seipke) and call with I. Seipke to discuss.	
06/27/07	Chandler, Paul A.  Drafting comments to proposed amendment #2 to EDS MSA per the request of M. Loeb.	0.50
06/28/07	Chandler, Paul A. Reviewing question from I. Seipke regarding definition of "Eligible Recipient" and call with I. Seipke to discuss.	0.50
	Total Hours	1.50

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 9 of 28

## Mayer, Brown, Rowe & Maw LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

<u>Date</u>	DESCRIPTION OF LEGAL SERVICES Timekeeper Name	
		<u>Hours</u>
07/16/07	Roy, Paul J. N. Call from L. Guevel and J. Hostetler re: mechanics for handling divestitures under the agreement.	0.30
07/18/07	Chandler, Paul A. Call with I. Seipke to discuss resource unit definitions and pricing issues.	0.50
07/19/07	Chandler, Paul A.  Conferring with P. Roy on HP pricing issues and drafting response to I. Seipke's question.	0.50
07/19/07	Roy, Paul J. N.  Conferred with P. Chandler re HP claims with regard to start time for charging for leased equipment.	0.30
	Total Hours	1.60

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#### Mayer Brown LLP

06020525 Delphi Corporation IT Outsourcing Services Contract

08/27/07	Chandler, Paul A. Calls with I. Seipke and L. Tremonti re: Schedule 4-A.	0.70
08/26/07	Chandler, Paul A. Reviewing Schedules 4 and 4-A (1.30); reviewing e-mail and forwarding to I. Seipke (0.4).	1.70
08/24/07	Chandler, Paul A. Call with I. Seipke and L. Tremonti re: CSC pricing issues.	0.80
O8/08/07	Chandler, Paul A. Call with I. Seipke and R. Birch re: HP issues.	1.00
O8/07/07	Chandler, Paul A. Call with I. Seipke re: Schedule 4-B question.	0.40
O8/01/07	Chandler, Paul A. Drafting e-mail to I. Seipke re: HP data center responsibilities; call with I. Seipke to discuss.	0.30
<u>Date</u>	<u>DESCRIPTION OF LEGAL SERVICES</u> <u>Timekeeper Name</u>	<u>Hours</u>

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 11 of 28

#### Mayer Brown LLP

06020525
Delphi Corporation
IT Outsourcing Services Contract

Page 2 Roy, Paul J. N.

10.50

	DESCRIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	<u>Hours</u>
09/05/07	Chandler, Paul A. Call with I. Seipke re: HP pricing issues (0.4); reviewing Schedule 4 (1.1).	1.50
09/06/07	Chandler, Paul A. Call with I. Seipke re: pricing issues (0.3); conferring with P. Roy on issues (0.5).	0.80
09/06/07	Roy, Paul J. N. Review of server count issue with HP.	0.80
09/08/07	Chandler, Paul A. Call with I. Seipke re: HP pricing issues.	0.50
09/10/07	Chandler, Paul A. Conferring with P. Roy on pricing issues with HP Schedules.	0.30
09/10/07	Roy, Paul J. N. Review of back of contract provisions re server count issue and conferred with TPI re same.	1.00
09/11/07	Roy, Paul J. N. Follow up with Kevin Smilie re issues with HP.	0.80
09/12/07	Roy, Paul J. N. Call with Delphi re: issues with HP regarding server counts.	2.00
09/24/07	Chandler, Paul A. Reviewing HP MSA, Schedules 2.1-B and 25 and drafting comments for M. Loeb and I. Seipke.	1.80
09/26/07	Chandler, Paul A.	1.00

Call with I. Seipke, M. Loeb and L. Tremonti re: HP server relocation issues.

**Total Hours** 

## RETENTION MATTER

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 13 of 28

#### Mayer, Brown, Rowe & Maw LLP

06031096	Page 2
Delphi Corporation	Page 2 Reimer, Craig E.
In Re: Delphi Corporation, et al., Debtors - Retention Matter	heiller, Claig E.

	DESCRIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	<u>Hours</u>
06/01/07	Connor, Andrew A. Work on fee application.	0.50
06/01/07	Reimer, Craig E. Review interim fee application materials.	0.20
06/04/07	Connor, Andrew A. Work on fee application.	3.00
06/11/07	Connor, Andrew A. Work on fee application.	0.50
06/11/07	Reimer, Craig E. Work on interim fee application materials.	0.20
06/18/07	Connor, Andrew A. Work on payment allocation schedule.	0.90
	Total Hours	5.30

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#### Mayer, Brown, Rowe & Maw LLP

06031096 Page 3 Delphi Corporation Reimer, Craig E. In Re: Delphi Corporation, et al., Debtors - Retention Matter

#### **OTHER CHARGES**

<u>Date</u>	Description	<u>Amount</u>
05/02/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E197; DATE: 5/12/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/2/07 to Davis Polk Wardell in New York, NY.	-10.74
05/29/07	Outside Courier  VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E237; DATE: 6/9/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/29/07 to Donald Bernstein & Brian Resnick in New York, NY.	-10.83
05/29/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E237; DATE: 6/9/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 5/29/07 to Simpson Thacher Bartlett in New York, NY.	-10.83
06/12/07	Document Reproduction	0.70
06/12/07	Document Reproduction	0.20
06/13/07	Document Reproduction	0.20
06/13/07	Document Reproduction	0.60
	Total Other Charges	\$-30.70

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 15 of 28

Mayer, Brown, Rowe & Maw LLP

06031096 Page 2
Delphi Corporation Reimer, Craig E.

In Re: Delphi Corporation, et al., Debtors - Retention Matter

#### **DESCRIPTION OF LEGAL SERVICES**

	Tota	l Hours 20.50
3.7 <u>2.</u> 0701	Work on fee application.	2.60
07/23/07	Work on fee application.  Connor, Andrew A.	3.00
07/20/07	Connor, Andrew A.	3.00
07/16/07	Connor, Andrew A. Work on fee application.	1.50
07/13/07	Connor, Andrew A. Work on fee application.	6.00
07/12/07	Connor, Andrew A. Work on fee application.	1.50
07/11/07	Connor, Andrew A. Work on fee application.	1.00
07/10/07	Connor, Andrew A. Work on fee application.	3.00
07/03/07	Connor, Andrew A. Work on monthly statement.	1.90
<u>Date</u>	Timekeeper Name	Hours

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Delphi Corporation Reimer, Craig E.

In Re: Delphi Corporation, et al., Debtors - Retention Matter

<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
07/03/07	Document Reproduction	3	0.30
07/03/07	Document Reproduction	120	12.00
07/03/07	Document Reproduction		0.10
07/03/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	<b>Document Delivery - Office</b> Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
07/03/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	<b>Document Delivery - Office</b> Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/03/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/03/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
07/03/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/09/07	Document Reproduction	11	1.10
07/09/07	Document Reproduction	5	0.50
07/10/07	Automated Research - Outside VENDOR: Pacer Service Center; INVOICE#: 0710200708; DATE: 7/10/2007 - Computer searches		10.48
07/10/07	Document Reproduction	11	1.10
07/10/07	Document Reproduction	35	3.50
07/11/07	Document Reproduction	27	2.70
07/12/07	Document Reproduction	2	0.20

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Mayer, Brown, Rowe & Maw LLP

06031096 Delphi Corporation In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 4 Reimer, Craig E.

	<u>OTHER CHARGES</u>		
<u>Date</u>	Description	Quantity	<u>Amount</u>
07/13/07	Document Reproduction	22	2.20
07/13/07	Document Reproduction	39	3.90
07/13/07	Document Reproduction	69	6.90
07/20/07	Document Reproduction	12	1.20
07/20/07	Document Reproduction	2113	211.30
07/20/07	Document Reproduction	12	1.20
07/20/07	Mailing Charges - Office  Documents delivered to Morristown, NJ by Connor, Andrew A.		6.79
07/20/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	<b>Document Delivery - Office</b> Documents delivered to Huntersville, NC by Connor, Andrew A.		18.26
07/20/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	<b>Document Delivery - Office</b> Documents delivered to Troy, MI by Connor, Andrew A.		14.02
07/20/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		19.91
07/20/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		10.95
07/23/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/23/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 18 of 28

Mayer, Brown, Rowe & Maw LLP

06031096

Page 5 Reimer, Craig E.

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
07/23/07	Document Delivery - Office Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
07/23/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to New York, NY by Connor, Andrew A.		11.08
07/23/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
07/23/07	Document Delivery - Office  Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
	Total Other Charges		\$641.19

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## Mayer Brown LLP

06031096 Delphi Corporation et al. Debtors Betantian Market	Page 2 Reimer, Craig E.
In Re: Delphi Corporation, et al., Debtors - Retention Matter	romor, oraly E.

Data	DESCRIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	<u>Hours</u>
08/06/07	Connor, Andrew A. Work on fee application.	1.00
08/13/07	Connor, Andrew A. Follow up re transition to OCP.	0.50
08/14/07	Connor, Andrew A. Work on monthly statement.	0.20
08/15/07	Connor, Andrew A. Work on monthly statement.	0.50
08/16/07	Connor, Andrew A. Work on monthly statement.	0.50
	Total Hours	2.70

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#### Mayer Brown LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3 Reimer, Craig E.

<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
07/20/07	Outside Courier VENDOR: United Parcel Service (Carol Stream); INVOICE#: 6E431E317; DATE: 8/4/2007 - Guaranteed Service Refund issued by UPS for documents shipped on 7/20/07 to Simpson Thacher Bartlett in New York, NY.		-19.91
08/15/07	Document Reproduction	29	2.90
08/29/07	Mailing Charges - Office  Documents delivered to Morristown, NJ by Connor, Andrew A.	23	2.90
08/29/07	Document Delivery - Office  Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
08/29/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office  Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
08/29/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
08/29/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Document Delivery - Office Documents delivered to Troy, MI by Connor, Andrew A.		9.42
08/29/07	Documents delivered to New York, NY by Connor, Andrew A.		11.08
	Total Other Charges		\$88.31

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 21 of 28

## Mayer Brown LLP

06031096 Delphi Corporation	Page 2 Reimer, Craig E.
In Re: Delphi Corporation, et al., Debtors - Retention Matter	

	DESCE	RIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	W HOW OF ELOAL SERVICES	<u>Hours</u>
09/05/07	Connor, Andrew A. Work on fee application.		1.00
09/06/07	Connor, Andrew A. Work on fee application.		1.00
09/07/07	Connor, Andrew A. Work on fee application.		0.50
		Total Hours	2.50

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 22 of 28

#### Mayer Brown LLP

06031096
Delphi Corporation
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3 Reimer, Craig E.

#### **OTHER CHARGES**

	OTTER CHARGES		
<u>Date</u>	<u>Description</u>	Quantity	<u>Amount</u>
09/06/07	Document Reproduction	120	12.00
09/06/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office  Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
09/06/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	Document Delivery - Office  Documents delivered to New York, NY by Connor, Andrew A.		11.08
09/06/07	<b>Document Delivery - Office</b> Documents delivered to Huntersville, NC by Connor, Andrew A.		10.66
09/06/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/06/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/06/07	Document Delivery - Office  Documents delivered to Troy, MI by Connor, Andrew A.		9.42
09/07/07	Document Reproduction	10	1.00
09/14/07	Document Reproduction	5	0.50
09/14/07	Document Reproduction	4	0.40
09/24/07	Document Reproduction	2	0.20
09/27/07	Document Reproduction	9	0.90
09/27/07	Document Reproduction	-	0.10

**Total Other Charges** 

\$117.55

## TELECOM OUTSOURCING PROJECT

05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 24 of 28

Mayer, Brown, Rowe & Maw LLP

06089756 Delphi Corporation Telecom Outsourcing Project

Data	DESCRIPTION OF LEGAL SERVICES	
<u>Date</u>	Timekeeper Name	<u>Hours</u>
06/03/07	Roy, Paul J. N. Preparation for training at Delphi.	1.50
06/04/07	Roy, Paul J. N. Contract training session at Delphi.	6.50
	Total Hours	8.00

## 05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 25 of 28

#### Mayer, Brown, Rowe & Maw LLP

06089756
Delphi Corporation
Telecom Outsourcing Project

Page 3 Roy, Paul J. N.

\$692.08

#### **OTHER CHARGES**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/22/07	Long Distance Telephone (248) 813-6801 at 0947 ( 12 mins)	1.08
03/23/07	Long Distance Telephone (248) 813-1141 at 1335 ( 27 mins)	2.43
03/23/07	Long Distance Telephone (212) 901-2228 at 1433 ( 52 mins)	4.68
03/26/07	Long Distance Telephone (248) 813-1141 at 1110 ( 22 mins)	1.98
03/30/07	Long Distance Telephone (248) 813-1141 at 1625 ( 13 mins)	1.17
04/25/07	Proofreading - Internal Performed by Marchant, Brent C. for Chandler, Paul A.	0.00
04/25/07	<b>Proofreading - Internal</b> Performed by Hillery, Marla V. for Chandler, Paul A.	0.00
06/03/07	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07 Delphi/Network expenses From 03 Jun 2007 To 03 Jun 2007	202.39
06/03/07	Travel - Other VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07	26.00
06/04/07	Travel - Airfare VENDOR: Roy, Paul J. N. INVOICE#: MBRM000082962070108 DATE: 05-Jun-07 Delphi/Network expenses From 03 Jun 2007 To 04 Jun 2007	452.05
06/05/07	Document Reproduction	0.30

**Total Other Charges** 

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3600 Centerpoint Parkway Pontiac, MI 48341 (248) 253 9800 Marriott.com/DTWPO

#### DETROIT MARRIOTT PONTIAC

GUEST FOLIO

					GUI	EST FOLIO
601 ROSM NKNG	ROY/PAUL J/MR	104.00	06/04/07 DEPART	12:00	5553 ACCT#	
NKNG	,		06/03/07	00:29		
TYPE			ARRIVE	TIME		
14	3136 PALM LN		August.			
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BATE	-REFERENC	E CHAR	GES CR	EDUS I	BAL	NCE DIFF
06/03 06/03	ROOM TAX	601, 1 104. 601, 1 6.	00			

06/03 LOCAL TX 06/03 OCC TAX 601, 1 5.20 2.08 601, 1 06/04 BK CARD \$117.52

TO BE SETTLED TO:

**MASTERCARD** 

**CURRENT BALANCE** .00

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84 . 87+ 117.52+

236 - 40+

47.25+

121・15+

47 - 25+

452.05%

26.00+

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to credit caffina armenne ertik beli i orliya se sopt mase have lightenet to pasy on dastoraciti applicated personistatenek erotatanstatet ert d'i i en are direct beli filip i artine et elle paymiste és elles roalde evabbre Sis days crédit deedle Dity. Yoth evid enercescittans acrove tivid bleathergad:

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05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 27 of 28

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05-44481-rdd Doc 11438-5 Filed 12/13/07 Entered 12/13/07 13:39:00 Exhibit D Pg 28 of 28

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MISCELLANEOUS CHARGES ORDER

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DETROIT METRO AFPT
Return 04-JUN-2007 04:42 PM
DETROIT METRO AFPT

PAUL J ROY Vehicle # 79339100 Model IMPAL# LT Class Driven FCJR Class Charged ICAR License# GKY53%8 State/Province PA M/Kms Driven 93 M/Kms Out 5345 M/Kms In 5438

MAYER BROWN & PLATT Contract ID 5702498 Charges T & M No Unit Price Amount 1 Days 56.00\* 56.00 UNLIM M/KM 0 M/Kms 0.00\* REFUELING 2 Gals 6.99 13.98\* ARPT COST RECOVERY FEE 7.85\* WAYNE COUNTY STADIUM TX 1.56\* VEH LIC FEE RECEV. 68/DAY 0.68\* SALES TAX 96.000 % 4.80

Total Charges USD 84.87

Paid By Visz 7632 -84.87

Amount Due USD 0.00

\* Taxable Items
Subject to Audit
Your Emerald Club Number is 761930142
Emerald Club rental credits will be
posted within 24 hours
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer service: Number 1-800-468-3334

THANK YOU

O'Hare International Airport

Parking Facility - Lots A, B & C

P.O.Box 66179, Chicago, Il. 60666-0179

Tel: (773) 686-7532

## SALES VOUCHER/RECEIPT

DATLY TICKET - A Lot Level 2 - 6 TRANSACTION NUMBER 901003041 ENTRY TIME/DATE PAYMENT TIME/DATE 19:29 06-03-07 06-04-07 CE39 17:46 PAY MACHINE LICENSE: IL 8013572 **OPERATOR** 356 FEE \$26.00 \*\*\*\*\*4444449260 MASTERCARD Pay m/c Transaction Ref: 3900000694 Authorization Code 160738 SPS Terminal SPS Time SPS Reference CHG0019801 0604071750 7452

Includes All Applicable Taxes

